



Remit Address:
WTXF
 Fox Television Stations, Inc.
 5532 Collections Center Blvd
 Chicago, IL 60693
 Main: (215) 925-2929
 Billing: (215) 982-5206

INVOICE

Billing Address:

Mundy Katowitz Media
 Attention: Accounts Payable
 1322 G Street SE
 Washington, DC 20003

Advertiser	S. Adler / NJ / Congress - D
Product	412-432-1827 / Candidate
Estimate Number	1827

Invoice #	4081905-1
Invoice Date	11/08/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/05/12

Station	WTXF
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4081905
Alt Order #	
Deal #	
Order Flight	10/27/12 - 11/05/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	412
Product Code	432

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTXF	Good Day 9a	9a-10a		10/29/12 to 11/04/12	1x	M-----				
	WTXF	Good Day 9a	9a-10a		10/29/12	:30	9:42 AM	SA0512H	\$540.00		1
	CDR										
2	WTXF	Good Day 9a	9a-10a		10/29/12 to 11/04/12	1x	--W----				
	WTXF	Good Day 9a	9a-10a		11/01/12	:30	9:24 AM	SA0512H	\$540.00		1
	CDR										
3	WTXF	Good Day 9a	9a-10a		10/29/12 to 11/04/12	1x	----F--				
	WTXF	Good Day 9a	9a-10a		11/02/12	:30	9:37 AM	SA0512H	\$540.00		1
	CDR										
4	WTXF	Good Day 9a	9a-10a		11/05/12 to 11/11/12	1x	M-----				
	WTXF	Good Day 9a	9a-10a		11/05/12	:30	9:22 AM	SA0512H	\$540.00		1
	CDR										
5	WTXF	M-F 10a-11a	10a-11a		10/29/12 to 11/04/12	1x	-T-----				
	WTXF	M-F 10a-11a	10a-11a		10/30/12	:00			\$360.00	See MG 5.2	1
	WTXF	M-F 10a-11a	10a-11a		11/02/12	:30	10:57 AM	SA0512H	\$360.00	MG for 5.1 10/30	2
	CDR										
6	WTXF	M-F 10a-11a	10a-11a		10/29/12 to 11/04/12	1x	---T---				
	WTXF	M-F 10a-11a	10a-11a		11/01/12	:30	10:25 AM	SA0512H	\$360.00		1
	CDR										

Aired Spots

6

Gross Total **\$2,880.00**

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.



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Agency Commission

\$432.00

Net Amount Due

\$2,448.00

Payment Terms 30 Days

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